

ANNUAL REPORT

of the

Financial Affairs

of the

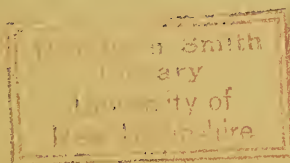
TOWN OF EASTON, N. H.

for the

Fiscal Year

ending

January 31, 1941



ANNUAL REPORT
of the
Financial Affairs
of the
TOWN OF EASTON, N. H.
for the
Fiscal Year
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COURIER PRINTING COMPANY — LITTLETON, N. H.

Town Officers

Moderator

Wilfred K. Glover

Clerk

Francella Cooley

Treasurer

Sadie M. Glover

Selectmen

Wilfred K. Glover

Kenneth D. Lang

George A. Edson

Health Officer

Durand B. Cooley

Supervisors

Margaret Whitcomb

Ion S. Whitcomb

Roy L. Judd

Board of Education

Lyle E. Brown

Eva Cooley

Doris A. Lang

Library Trustees

Francella Cooley

Ion S. Whitcomb

Sadie M. Glover

Tax Collector

Durand B. Cooley

Road Agent

Tilden W. Day

Sexton

Roy L. Judd

Auditor

Elizabeth G. Edson

Overseer of the Poor

Phyllis Harwood

Police Officers

Wilfred K. Glover

Percy Leighton

Trustees of the Trust Funds

Roy L. Judd

Francella Cooley

Clyde Deatte

Town Meeting Warrant

Article 1. To choose all necessary town officers for the ensuing year.

Article 2. To raise and appropriate such sums of money as may be necessary for the laying out, construction and repair of town highways and bridges, general expense of highways, snow removal, officers' salaries and expenses, election and registration expenses, health and other town charges.

Article 3. To see if the town will vote to accept State Aid and raise money for same.

Article 4. To see if the town will instruct the Selectmen to allow discount for early payment of taxes. What percent and at what time?

Article 5. To see what action the town will take in regard to its highways in winter.

Article 6. To see if the town will vote to authorize the Selectmen to hire money for defraying town charges in anticipation of taxes.

Article 7. To transact any other business that may legally come before the meeting.

The above warrant is correct to the following date: February 6, 1941.

Wilfred K. Glover
Kenneth D. Lang
George A. Edson
Selectmen of Easton

Inventory of 1940

Land and buildings	\$124,650.00
Electric power line	2,500.00
18 horses	1,825.00
6 oxen	400.00
32 cows	1,510.00
1 other neat stock	20.00
1 portable mill	1,000.00
Wood and lumber	680.00
Gasoline pumps and tanks	280.00
Stock in trade	790.00
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	\$133,655.00
Property tax	\$ 4,655.12
60 poll taxes	120.00
	<hr/>
Total for Collector	\$ 4,775.12
Tax rate \$3.48 for \$100 valuation.	

List of Town Property

Town hall, land and buildings	\$5,000.00
Furniture and equipment	120.00
Library, furniture and equipment	1,200.00
Highway department equipment	50.00
School, land and buildings	800.00
Equipment	300.00

Budget of the Town of Easton

*Estimates of Revenue for the Ensuing Year February 1, 1941 to
January 31, 1942 Compared with Actual Revenue of the Previous
Year February 1, 1940 to January 31, 1941.*

SOURCES OF REVENUE	Actual Revenue 1940	Estimated Revenue 1941
From State:		
Interest and Dividends Tax	\$ 113.52	\$ 100.00
Savings Bank Tax	16.88	15.00
Bounties	16.60	2.40
National Forest Reserve Fund	241.20	100.00
Refund (State Aid Construction)	14.02	
From Local Sources Except Taxes:		
Rent of Town Hall and Other Buildings	2.00	
Interest Received on Taxes and Deposits	6.83	
From Grafton County:		
Relief reimbursement	68.00	
Motor Vehicle Permit Fees	162.12	160.00
From Local Taxes Other Than Property Taxes:		
(a) Poll Taxes	120.00	100.00
(b) Taxes Uncollected		26.36
(c) Dog Taxes	34.80	35.00
Temporary Loans:		
Littleton Savings Bank	2,000.00	
Cash on Hand (Surplus)	619.40	1,838.27
Total Revenues from All Sources Except Property Taxes	\$3,415.37	\$2,377.03
Amount to Be Raised by Property Taxes	\$4,596.19	\$2,947.11
Total Revenues	\$8,011.56	\$5,324.14

*Estimates of Expenditures for the Ensuing Year February 1, 1941 to
January 31, 1942 Compared with Actual Expenditures of the
Previous Year February 1, 1940 to January 31, 1941.*

PURPOSE OF EXPENDITURES	Actual Expendi- tures 1940	Estimated Expendi- tures 1941
General Government:		
Town Officers' Salaries	\$ 276.74	\$ 275.00
Town Officers' Expenses	195.71	200.00
Election and Registration Expenses	64.00	35.00
Expenses Town Hall and other Town Bldgs.	66.05	150.00

Protection of Persons and Property:		
Police Department	2.00	
Bounties	14.20	
Health:		
Health Department	5.00	5.00
Highways and Bridges:		
Town Maintenance	226.26	250.00
General Expenses of Highway Department	53.34	50.00
Town Road Aid		55.98
Snow Removal	335.10	300.00
Libraries:		
Library	125.00	75.00
Public Welfare:		
Town Poor	563.60	100.00
County Poor	68.00	
White Mountain Area, Recreational Advertising	15.00	15.00
Soldiers' Memorial	100.00	100.00
Public Service Enterprises:		
Cemeteries	13.60	50.00
Interest:		
On Temporary Loans	17.25	15.00
On Long Term Notes	117.50	90.00
Highways and Bridges:		
State Aid Construction—Town's Share	233.99	
Indebtedness:		
Payment on Principal of Debt:		
Long Term Notes	600.00	600.00
Temporary Loans	1,300.00	1,000.00
Payments to Other Governmental Divisions:		
County Taxes	436.18	450.00
Payments to School District	1,279.67	1,333.16
Taxes Bought by Town	147.25	150.00
Legal Expense	17.86	25.00
Total Expenditures	<u>\$6,173.29</u>	<u>\$5,324.14</u>

Comparative Statement of Appropriations and Expenditures

Fiscal Year Ending January 31, 1941

	Appropriations	Expenditures	Unexpended Balances	Overdrafts
Town officers' salaries	\$300.00	\$ 276.74	\$ 23.26	
Town officers' expenses	225.00	195.71	29.29	
Election and registration expenses	75.00	64.00	11.00	
Town hall	75.00	66.05	8.95	
Health department	5.00	5.00		
Vital statistics	2.00		2.00	
State aid construction	200.00	233.99*		33.99
Town maintenance	200.00	226.26		26.26
Snow removal	250.00	335.10		85.10
Cooperative advertising	15.00	15.00		
General expenses of highway dept.	100.00	53.34	46.66	
Libraries	125.00	125.00		
Town poor	900.00	563.60	236.40	
Cemeteries	25.00	13.60	11.40	
Legal expenses	25.00	17.86	7.14	
Interest	150.00	134.75	15.25	
Payment on principal of debt	900.00*	600.00	300.00	(paid)
County tax	436.18	436.18		
School tax	900.00	1,279.67*		379.67

*State aid construction refund \$14.02.

*School tax includes back payments.

*Principal of debt includes \$300 due on temporary loans.

List of Appropriations for 1940 Compared with Those for 1941

	1940	1941
Town officers' salaries	\$300.00	\$275.00
Town officers' expenses	225.00	200.00
Election and registration expenses	75.00	35.00
Town hall	75.00	150.00
Health department	5.00	5.00
Vital statistics	2.00	
State aid construction	200.00	
Town maintenance	200.00	250.00
Snow removal	250.00	300.00
General expenses of highway department	100.00	50.00
Libraries	125.00	75.00
Town poor	900.00	100.00
Cemeteries	25.00	50.00
Interest	150.00	105.00
Payments on principal of debt	900.00	600.00
County tax	436.18	450.00
School tax	900.00	900.00
White Mountain Area, advertising	15.00	15.00
Legal expenses	25.00	25.00
Town road aid		55.98

Assets and Liabilities

ASSETS

Balance on hand January 31, 1941	\$1,838.27
Uncollected taxes of 1939	2.00
Uncollected taxes of 1940	24.36
State of N. H., balance of bounties	2.40

\$1,867.03

LIABILITIES

Due school, balance due Feb. 1, 1941	\$ 433.16
Soldiers' Memorial	100.00
Temporary loans	1,000.00
	<hr/>
	\$1,533.16

Excess of assets over liabilities	\$ 333.87
(Outstanding long term notes balance \$1,800.00)	

Town Clerk's Report

Automobile taxes for 1940	\$ 162.12
Dog taxes for 1940	\$38.00
Less clerk's fees	3.20
	<hr/>
	\$ 34.80

Paid to treasurer	<hr/> \$ 196.92
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Tax Collector's Report

Taxes committed to collector (1940 warrant)	\$4,771.19
Uncollected 1939 taxes	2.00
Added taxes	4.00
Interest collected	6.83
	<hr/>
	\$4,784.02

Abatement on property of Alice Muser	\$ 3.48
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Uncollected:

Ori Powers (1939)	2.00
Frank Howe	2.44
Virginia Leighton	2.00
N. J. Stewart	13.92
Mrs. Stanley Bernard	2.00
Fern Williams	2.00
Mrs. Fern Williams	2.00

Discount allowed	31.16	
		\$ 61.00
Paid to treasurer		\$4,723.02
Taxes bought by town:		
Harry Davis farm		\$ 73.62
Monte Steere place		73.62
		\$147.24
Added taxes:		
R. C. Bailey		\$ 2.00
Ernest Rivers		2.00
		\$ 4.00

Treasurer's Report

Balance on hand January 31, 1940	\$ 619.40	
Durand B. Cooley, collector, 1940 taxes	4,723.02	
Francella Cooley, clerk, auto taxes	162.12	
Francella Cooley, clerk, dog taxes	34.80	
State of N. H.:		
Savings bank tax	16.88	
Interest and dividends tax	113.52	
Bounties (1939)	4.80	
Bounties (1940)	11.80	
National Forest Reserve Fund (1939)	99.35	
National Forest Reserve Fund (1940)	141.85	
Reimbursement state aid construction	14.02	
Grafton County:		
Relief reimbursement	68.00	
Littleton Savings Bank, temporary loans	2,000.00	
Gun Club, rent for town building	2.00	
		\$8,011.56
105 Selectmen's orders paid	\$6,172.29	

1 Selectmen's outstanding order	1.00
	<hr/>
	\$6,173.29
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Balance on hand February 1, 1941	\$1,838.27

Statement of Payments

Town officers' salaries	\$ 276.74
Town officers' expenses	195.71
Election and registration	64.00
Expenses of town hall	66.05
Police department	2.00
Bounties	14.20
Health department	5.00
Town maintenance	226.26
General expense, highway department	53.34
Snow removal	335.10
Libraries	125.00
Town poor	563.60
County poor	68.00
White Mountain Area, recreational advertising	15.00
Cemeteries	13.60
Interest	134.75
State aid construction	233.99
Payments on debt	600.00
Payments on temporary loans	1,300.00
County taxes	436.18
School tax	1,279.67
Taxes bought by town	147.24
Legal expense	17.86
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Total payments	\$6,173.29

Detailed Statement of Payments

Detail 1. Town Officers' Salaries:

W. K. Glover, selectman	\$ 38.00
K. D. Lang, selectman	50.00
George Edson, selectman	43.00
Sadie M. Glover, treasurer	30.00
Francella Cooley, town clerk	31.90
Durand B. Cooley, tax collector	70.84
Gertrude Eastman, overseer of poor	3.00
Phyllis Harwood, overseer of poor	5.00
Elizabeth G. Edson, auditor	5.00

\$276.74

Detail 2. Town Officers' Expenses:

W. K. Glover, selectman	\$ 36.62
K. D. Lang, selectman	3.05
Durand B. Cooley, tax collector	12.50
Francella Cooley, town clerk	17.60
George A. Edson, selectman	19.70
Sadie M. Glover, treasurer	2.33
Phyllis Harwood, overseer of poor	9.00
Gertrude Eastman, overseer of poor	2.27
Louise H. Vintinner, clerical	12.91
Courier Printing Co., reports	49.73
Wheeler & Clark, supplies	10.00
Hunkins & Eaton, officers' bonds	20.00

\$195.71

Detail 3. Election and Registration:

Ivah Edney, ballot clerk	\$ 6.00
Clarence E. Bellows, ballot clerk	2.00
W. T. Hanley, ballot clerk	4.00
Lyle E. Brown, supervisor	12.00
Ion S. Whitcomb, supervisor	18.00
Phyllis Harwood, ballot clerk	4.00
W. K. Glover, moderator	12.00

Durand Cooley, ballot clerk	6.00
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\$64.00

Detail 4. Town Hall Expenses:

Public Service Co., lights	\$12.00
Franconia Insurance Co., insurance	50.00
Littleton Hardware Co., supplies	4.05

\$66.05

Detail 5. Police Department:

W. K. Glover, services	\$2.00
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Detail 6. Bounties:

W. K. Glover, 4 hedgehogs	\$.80
Jack Davis, 7 hedgehogs	1.40
Edson M. Bailey, 22 hedgehogs	4.40
Flora Jones, 1 hedgehog	.20
Fred Davis, 1 bear	5.00
K. D. Lang, 7 hedgehogs	1.40
Arthur Pease, 5 hedgehogs	1.00

\$14.20

Detail 7. Health Department:

Durand B. Cooley, health officer	\$5.00
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Detail 8. Town Maintenance:

K. D. Lang, labor	\$ 1.00
Eri Lane, labor	48.20
Arthur Pease, labor	41.20
John Johnsky, labor	2.20
Tilden W. Day, labor	49.50
Roland McKeen, labor and truck	33.60
Durand Cooley, labor and truck	12.00
Josephine Dickinson, gravel	1.50
Abbie Bowles, use of truck	12.00
J. P. Sherburne, bridge plank	6.16

Charles Young, bridge plank	18.90
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\$226.26

Detail 9. General Expenses Highway Dept.:

W. K. Glover, supplies	\$ 7.68
Dyar Machinery Co., snowplow blade	8.00
Goudie Hardware Co., tools	8.40
Tilden W. Day, supplies	2.50
Clyde Deatte, accident compensation	26.76

\$53.34

Detail 10. Snow Removal:

Lawrence Clark, plowing	\$129.05
W. K. Glover, labor	29.60
K. D. Lang, labor	9.60
Eri Lane, labor	16.40
Arthur Pease, labor	15.20
Jack Davis, labor	4.00
John Johnsky, labor	4.40
Tilden W. Day, labor	8.25
George A. Edson, labor	3.60
Elwood Lewis, repairs to plow	17.90
Town of Franconia, rent of plow	5.00
Josephine Dickinson, gravel	.60
State Highway Department, plowing	79.25
Corey's Garage, repairs to plow	12.25

\$335.10

Detail 11. Libraries:

Sadie M. Glover, appropriation	\$125.00
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Detail 12. Town Poor:

Melvin Bowles	\$561.90
Transient	1.70

\$563.60

Detail 13. County Poor:

Melvin Bowles	\$68.00
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Detail 14. Recreational Advertising:

White Mountain Area	\$15.00
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Detail 15. Cemeteries:

Roy L. Judd, sexton services	13.60
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Detail 16. Interest:

Littleton Savings Bank, temporary loans	\$ 17.25
Littleton Savings Bank, on debt	100.00
Lisbon Savings Bank & Trust Co., on debt	17.50
	<hr/>
	\$134.75

Detail 17. State Aid Construction:

State Highway Department	\$233.99
(\$14.02 refunded)	

Detail 18. Payments on Debt:

Lisbon Savings Bank & Trust Co.	\$100.00
Littleton Savings Bank	500.00
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	\$600.00

Detail 19. Payments on Temporary Loans:

Littleton Savings Bank	\$1,300.00
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Detail 20. County Tax:

Harry S. Huckins, treasurer	\$436.18
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Detail 21. School Payments:

Francella Cooley, treasurer, appropriation	\$1,200.00
One-half National Forest Reserve Fund and dog taxes	79.67
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	\$1,279.67

Detail 22. Taxes Bought by the Town:

Monte Steere, 1940	\$ 73.62
Harry Davis, 1940	73.62
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	\$147.24

Detail 23. Legal Expenses:

W. K. Glover	\$ 2.25
F. J. Shores	1.66
Charles E. Dixon	.20
Sec. State of N. H., Notary Public appt.	5.00
Progress Printing Co., Notary Public seal	3.50
C. P. Bowles, Justice of Peace services	5.25
	<hr/>
	\$17.86

Report of the Trust Funds of the Town of Easton on January 31, 1941

Date of Creation	Trust Funds Purpose of Creation	How Invested	Amount of Principal	Balance of Income Beginning of Year	Income During Year	Balance of Income at End of Year
1916	Care of cemetery lot of R. W. Young	Lisbon Savings Bank & Trust Co.	\$100.00	\$27.40	\$2.55	\$129.95
1922	Care of cemetery lot of Peter Kinsman and Bernsley Edwards	Littleton Savings Bank	\$100.00	\$34.69	\$3.38	\$138.07
1937	Care of cemetery lot of Orin G. Bowles	Littleton Savings Bank	\$200.00	\$15.46	\$5.42	\$220.88

None expended during the year.

EASTON FREE PUBLIC LIBRARY

Financial Report

1940 appropriation	\$125.00
Balance from 1939 appropriation	5.00
Fines received	1.96

Total receipts	\$131.96
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Salary of librarian for 52 weeks	\$52.00
Insurance on books in library	12.00
Wood for library	4.50
Books and one magazine subscription	13.37
10 book supports	1.85
Book cards	2.35
Catalogue cards	3.30
Supplies	4.46

Total expenditures	\$ 93.83
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Balance on hand February 1, 1941	\$ 38.13
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Auditor's Statement

I hereby certify that I have examined the foregoing accounts of the Selectmen, Treasurer, Town Clerk and Tax Collector of the town of Easton for the year ending January 31, 1941, and find them correct to the best of my belief, and all disbursements properly vouched.

Elizabeth G. Edson, *Auditor*

EASTON SCHOOL DISTRICT
Report for 1940-1941
Year Ending February 1, 1941

OFFICERS OF THE DISTRICT

School Board

Lyle Brown, <i>Chairman</i>	Term expires 1943
Mrs. Eva Cooley	Term expires 1941
Mrs. Doris A. Lang	Term expires 1942

Superintendent of Schools

F. Lester Trafton

OTHER DISTRICT OFFICERS

Wilfred K. Glover	<i>Moderator</i>
Mrs. Francella Cooley	<i>Treasurer</i>
Mrs. Josie Bowles	<i>Auditor</i>
Mrs. Josie Bowles	<i>Clerk</i>

School Meeting Warrant

Easton No. 1 School House March 13, 1941, 7:30 P. M.

ARTICLES TO BE ACTED UPON

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the District.
6. To hear the reports of Agents, Auditors, Committees, or Officers heretofore chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors, and Committees in relation to any subject embraced in this warrant.
8. To see if the District will vote to make any alteration in the amount of money required to be assessed for the ensuing year for the support of public schools, and the payment of the statutory obligations of the District, as determined by the School Board in its annual report.
9. To transact any other business which may legally come before the meeting.

Lyle Brown

Eva Cooley

Doris Lang

School Board

Financial Report—District of Easton

	Total Payments for All Purposes			
	<i>Paid Out</i> 1939-40	<i>Budget</i> 1940-41	<i>Paid Out</i> to Feb. 1 1941-42	<i>Budget</i> 1941-42
ADMINISTRATION				
1. Salaries of district officers	\$ 45.00	\$ 45.50	\$ 32.00	\$ 45.50
2. Superintendent's excess salary	36.37	36.37	36.37	36.37
3. Truant officer and census	3.00	10.00	3.00	10.00
4. Expenses of administration	16.17	20.00	4.54	20.00
INSTRUCTION				
5. Teachers' salaries	900.00	900.00	450.00	900.00
6. Textbooks	18.08	22.00	13.05	25.00
7. Scholars' supplies	37.04	35.00	28.81	35.00
8. Flags, etc.	5.08	5.00		5.00
9. Other expenses of instruction	8.47	8.00	5.40	8.00
OPERATION AND MAINTENANCE				
10. Janitor service	55.50	74.00	41.25	74.00
11. Fuel	60.00	60.00		60.00
12. Water, light, janitor's supplies	15.76	20.00	8.67	20.00
13. Minor repairs and expenses	168.64	36.95	32.59	30.00
AUXILIARY AGENCIES				
14. Medical inspection	10.00	10.00	10.00	10.00
15. Transportation of pupils	249.75	259.00	140.00	259.00
16. High school tuition	168.48	228.68	67.01	160.00
18. Other special activities		5.00	2.40	5.00
FIXED CHARGES				
19. Per capita tax	32.00	40.00	40.00	36.00
20. Insurance and other fixed charges				25.00
CONSTRUCTION AND EQUIPMENT				
23. New equipment		5.00		5.00
Total Payments for All Purposes	\$1,829.34	\$1,820.50	\$915.09	\$1,768.87

STATEMENT OF RECEIPTS AND PAYMENTS July 1, 1939 to June 30, 1940

RECEIPTS

Cash on hand, July 1, 1939	\$ 62.84	
Appropriation, 1939-40	775.37	
State aid	581.22	
Dog taxes	30.00	
Federal Forest Reserve	49.67	
Other receipts	6.00	
		<hr/>
Grand total		\$1,929.73

PAYMENTS

Orders of the school board	\$1,829.34	
Cash on hand, June 30, 1940	100.39	
		<hr/>
Grand total		\$1,929.73

July 1, 1940 to February 1, 1941

RECEIPTS

Cash on hand, July 1, 1940	\$100.39	
Appropriation, 1939-40	324.63	
State aid	543.25	
Appropriation, 1940-41	575.37	
		<hr/>
Grand total		\$1,543.25

PAYMENTS

Orders of the school board	\$915.09	
Cash on hand, February 1, 1941	628.16	
		<hr/>
Grand total		\$1,543.25

Auditor's Certificate

This is to certify that I have examined the books and other financial records of the school board of Easton, of which this is a true summary for the fiscal year ending June 30, 1940, and find them correctly cast and properly vouched.

Josie B. Bowles, *Auditor*

July 12, 1940

Report of the School Treasurer

Cash on hand, June 30, 1939	\$ 62.84
Received from Selectmen:	
Appropriation 1939-1940	\$775.37
Dog taxes	30.00
Federal Forest Reserve	49.67
Balance, 1938-1939 appropriation	424.63
State Aid	581.22
Other receipts	6.00
	<hr/> \$1,866.89
Total amount available for fiscal year (balance and receipts)	\$1,929.73
Less school board orders paid	1,829.34
	<hr/>
Cash on hand, June 30, 1940	\$ 100.39
	Francella Cooley, <i>Treasurer</i>

July 5, 1940

SCHOOL BOARD'S ESTIMATE FOR 1941-42

School Board's statement of amounts required to support public schools and meet other statutory obligations of the district for the fiscal year beginning July 1, 1941.

Detailed Statement of Estimated Expenditures

Support of Schools (State Aid Items):

Teachers' salaries	\$900.00
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Textbooks	25.00	
Scholars' supplies	35.00	
Flags and appurtenances	5.00	
Other expenses of instruction	8.00	
Janitor service	74.00	
Fuel	60.00	
Water, light, and janitor's supplies	20.00	
Medical inspection	10.00	
Transportation of pupils	259.00	
Other special activities	5.00	
Minor repairs and expenses	30.00	
		<hr/>
		\$1,431.00
Other Statutory Requirements:		
Salaries of district officers		
(fixed by district)	\$45.50	
Truant officer and census		
(fixed by district)	10.00	
Payment of tuitions in high schools		
(estimated by board)	160.00	
Superintendent's excess salary		
(fixed by supervisory union)	36.37	
Per capita tax		
(reported by state treasurer)	36.00	
Other obligations	50.00	
		<hr/>
		\$ 337.87
<hr/>		
Total amount required to meet		
School Board's budget		\$1,768.87

Estimated Income of District

State Aid, December 1941 allotment	\$550.00
Dog taxes	30.00
Estimated balance, June 30, 1940	100.00

Federal Forest Reserve	40.00
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Deduct total estimated income (not raised by taxation)	\$ 720.00
<hr/>	
Assessment required to balance School Board's budget	\$1,048.87

We recommend that the School District raise and appropriate the sum of \$1,100.00 for the ensuing year.

Respectfully submitted,

Lyle Brown

Eva Cooley

Doris Lang

School Board

SUPERINTENDENT'S REPORT

To the School Board and Citizens of Easton:

The total enrollment in your school last year was 16, with an average membership of 13.81 and a percentage of attendance of 93.28%. There were only three tardinesses. The percent of attendance was much better than that of the previous year. There were three pupils attending Dow Academy.

The enrollment this year is 19, all in the first seven grades. There are two pupils attending Dow Academy and one attending Bethlehem High School. The enrollment next year will probably be increased to 22 or 23 pupils.

A hot dish is being served to all pupils at noon under the direction of Mrs. Bowles.

I have introduced this year the revision of the Elson-Grey reading system. This is one of the newest and most efficient reading systems in the country. New arithmetics have been purchased for grades three to six inclusive.

I wish to thank the members of the School Board for their cooperation during the past year.

Respectfully submitted,

F. Lester Trafton,

Superintendent of Schools

ITEMIZED EXPENDITURES, 1939-1940

ADMINISTRATION

1. Salaries of District Officers:

Lyle E. Brown, chairman, school board	\$19.00
Mrs. Doris Lang, school board	6.50
Mrs. Eva Cooley, school board	6.50
Wilfred Glover, moderator	2.00
Francella Cooley, treasurer	8.00
Josie Bowles, auditor	3.00

\$ 45.00

2. Superintendent's Excess Salary:

Grace W. Hoskins, union treasurer	\$ 36.37
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3. Truant Officer and Census:

Margaret Whitcomb, census enumerator	\$ 3.00
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4. Expenses of Administration:

Brown and Saltmarsh Inc., voucher checks	\$6.70
Grace W. Hoskins, union clerical expense	6.81
Lisbon Special School District, supplies	.51
Francella Cooley, postage	2.15

\$ 16.17

INSTRUCTION

5. Teachers' Salaries:

Josie Bowles	\$ 900.00
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6. Textbooks:

Scott Foresman Co.	\$10.83
American Book Company	7.25

\$ 18.08

7. Scholars' Supplies:

American Education Press	\$ 5.75
Lyons and Carnahan	2.20

Edward E. Babb Co.	7.97	
J. L. Hammett Co.	17.38	
Scott Foresman Co.	.65	
Josie Bowles, school supplies	2.30	
Lisbon Special School District, supplies	.79	
		<hr/>
		\$ 37.04

8. Flags and Appurtenances:

Perley Ball, putting up flag and rope	2.00	
Edward E. Babb and Co., flag	3.08	
		<hr/>
		\$ 5.08

9. Other Expenses of Instruction:

Beckley-Cardy Co.	\$3.70	
A. A. Holden, Atlas	1.95	
Lyons and Carnahan	.85	
Lisbon Special School District, supplies	1.97	
		<hr/>
		\$ 8.47

OPERATION AND MAINTENANCE

10. Janitor Service:

James Shawnesy	\$ 55.50
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11. Fuel:

C. A. Young, wood	\$ 60.00
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12. Water, Light and Janitor Supplies:

Public Service Co., lights	\$13.76	
Cheshire Chemical Co., dust-void	2.00	
		<hr/>
		\$ 15.76

13. Minor Repairs and Expenses:

Florabelle Deatte, cleaning schoolhouse	\$ 6.40
Lyle E. Brown, cleaning toilets	3.00
James Shawnesy, mowing school grounds	4.00
I. F. Pennock & Son, new ceiling in school	150.00
Littleton Hardware Co., glass and putty	1.24

Oliver Bowles, labor and materials on school 4.00

\$ 168.64

AUXILIARY AGENCIES AND
SPECIAL ACTIVITIES

14. Medical Inspection:

Dr. Harry W. Perrin \$ 10.00

15. Transportation of Pupils:

Oliver Bowles \$ 249.75

16. High School Tuition:

Roland E. Peabody, treasurer, tuition at
Dow Academy \$ 168.48

17. Per Capita Tax:

State Treasurer \$ 32.00

Total expenditures, 1939-1940 \$1,829.34

